

Department of Health - Spends > £25K**Apr-22**

Department	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	07/04/22	Drugs Purchases	Drug Purchases/Issues	ROCHE0300 : ROCHE PRODUCTS LTD	0010000046	78,733.03
YDH	Yeovil District Hospital NHS FT	07/04/22	Drugs Purchases	Drug Purchases/Issues	BAYER0100 : BAYER PLC	0010000058	62,959.46
YDH	Yeovil District Hospital NHS FT	12/04/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0010000191	2,823,888.82
YDH	Yeovil District Hospital NHS FT	21/04/22	Drugs Purchases	Drug Purchases/Issues	BAYER0100 : BAYER PLC	0010000280	62,959.46
YDH	Yeovil District Hospital NHS FT	28/04/22	Drugs Purchases	Drug Purchases/Issues	BAYER0100 : BAYER PLC	0010000329	62,959.46
YDH	Yeovil District Hospital NHS FT	28/04/22	Pathology tests - acute	COVID-19	SPSFA0100 : SPS FACILITIES LLP	0040000077	38,703.09
YDH	Yeovil District Hospital NHS FT	28/04/22	Pathology tests - acute	Som Path Service LLP	SPSFA0100 : SPS FACILITIES LLP	0040000107	173,218.50